

Invoice

INVOICE NUMBER

SR/2023-668

DATE OF ISSUE

13/06/2023

DUE DATE

13/06/2023

BILLED TO

Ananya Singh
890, Whitefield Road,
Bangalore - 560008

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5668

Description**Unit cost****QTY****Amount**

Charcoal Grey Chelsea Boots

2,299

3

6,897

SUBTOTAL

6,897

DISCOUNT

-8

(TAX RATE)

12 %

TAX

826.68

SHIPPING

0

INVOICE TOTAL**7,715.68**